

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2443

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

Encl #13

990-366058

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$13,456.	62
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$13,456.62

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 5-21-50 \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. 101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as well as the name of the person who signed for the company or corporation, as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

STATOTHR

SUPP# 4499 MC INTYRE RUTH SUPPLIER NAME MO. DY. CHECK# INVOICE P.O. ACCT. ODC. MJO. SO. WK. ORDR. AMOUNT. BATCH. TR. M. D. Y.

23634 7792 12501 1 3025 00

WELX PURCH. DIST. 3/31/59

930 8  
930 \*  
930 \*\*  
930 \*\*\* ✓

SUPP# SUPPLIER NAME NO. BY CHECK# INVOICE P.O. ACCT. ODC. MJO. SO. WK. ORDR. AMOUNT. BATCH TR. M. D. Y.  
3744 GRACE ROBERTS A5 12501 6 3032 11 4157 4157 \* 8

WKLX PURCH. DIST. 3/31/59

4157 \*\*

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
76	G V CONTROLS INC																		
240	TRIAD TRANSFORMER																		

2850 7190 12501 1 3032 58  
R2741 8023 12501 1 3032 58

6450 23 0 3 27 9  
15600 23 0 3 27 9  
22050 \*

22050 \*\*

WKLY PURCH DIST 3/31/59

WELX PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO. BY	CHECK#	INVOICE	P.O.	ACCT.	ODC.	MJO.	SO.	WK.	ORDR.	AMOUNT	BATCH	TR.	M.	D.	Y.
8	AMP INCORPORATED																
75	GROW GEAR CO INC			9014792	8079	12501	1	3032	60			2370		1	0	3	23 9
106	BELL RADIO SUPPLY			13860	44114	12501	1	3032	60			7175		2	0	3	23 9
106	BELL RADIO SUPPLY			17358	5221	12501	1	3032	60			1130		20	0	3	27 9
106	BELL RADIO SUPPLY			17924	5221	12501	1	3032	60			2010		20	0	3	27 9
106	BELL RADIO SUPPLY			18574	5215	12501	1	3032	60			975		1	0	3	23 9
122	DUCOMMUN METALS /			RW01222	5215	12501	1	3032	60			975-		1	0	3	23 9
122	DUCOMMUN METALS /			223-692	8017	12501	1	3032	60			1740		3	0	3	23 9
122	DUCOMMUN METALS /			RW00133	8016	12501	1	3032	60			2740-		18	0	3	26 9
122	DUCOMMUN METALS /			RW00134	8016	12501	1	3032	60			2740-		18	0	3	26 9
122	DUCOMMUN METALS /			2231062	8016	12501	1	3032	60			3862		18	0	3	26 9
122	DUCOMMUN METALS /			2231063	8016	12501	1	3032	60			7572		18	0	3	26 9
122	DUCOMMUN METALS /			2231064	8016	12501	1	3032	60			4082		18	0	3	26 9
122	DUCOMMUN METALS /			2262855	8016	12501	1	3032	60			2740		18	0	3	26 9
122	DUCOMMUN METALS /			2271894	8016	12501	1	3032	60			2740		18	0	3	26 9
127	ELECTRONIC SUPPLY			120092	8057	12501	1	3032	60			1020		23	0	3	27 9
171	MONITOR PRODUCTS C			13388	8057	12501	1	3032	60			1000		19	0	3	27 9
529	ALMQUIST BROTHERS			2628	5214	12501	1	3032	60			23800		31	0	3	31 9
539	AMEX CORPORATION			405693	8019	12501	1	3032	60			3864		11	0	3	24 9
				107932	8060	12501	1	3032	60			26100		27	0	3	30 9

85725 \*

85725 \*\*v

SUPP#	SUPPLIER NAME	MO-DY-CHECK#	INVOICE	P.O.	ACCT-ODC-MJO-SO	WK	ORDR	AMOUNT	BATCH	TR-M	D.Y
23	ASSEMBLY ENGINEERS							12800	27	0	3 30 9
62	GEHART ENGINEERIN		760	9343	12501	1	3070 01	21500	10	0	3 24 9
90	HOPKINS ENGINEERIN		703	8747	12501	1	3070 01	2875	30	0	3 31 9
174	MCFADDEN / SHAYNE		9356-59	10283	12501	1	3070 01	11400	22	0	3 27 9
2034	NEELY ENTERPRISES		3208	8743	12501	1	3070 01	3500	2	0	3 23 9
4493	MC INTYRE RUTH		6565	8912	12501	1	3070 01	387	8		
			23634	8067	12501	1	3070 01	52462 *			

52462 \*\*

52462 \*\*\* 7

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WKLY PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
1516	EMBEE PLATING AND				18209			9365	12501	1	3093	15		450		28	0	3	30	9
1516	EMBEE PLATING AND				18210			9363	12501	1	3093	15		450		28	0	3	30	9
4493	MC INTYRE RUTH				23634			8064	12501	1	3093	15		378						
														1278 *						

1278 \*\*

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SUPP#	SUPPLIER NAME	MO. DY	CHECK#	INVOICE	P. O.	ACCT. ODC.	MJO. SO.	WK.	ORDER	AMOUNT	BATCH	TR. M.	D. Y.
1021	TRANSFORMER ENGINE												
1177	RYTRON COMPANY INC												

WKL.Y. PURCH. DIST. 3/31/59

17870	7162	12501	1	3093	19	7500	1	0	3	23	9
8697	4655	12501	1	3093	19	42000	2	0	3	23	9
						49500 *					

49500 \*\*

WKL Y PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
101	B & C MACHINE COMP				4848	8938	12501	1	3093	65				2875	23	0	3	27	9
106	BELL RADIO SUPPLY				18650	8944	12501	1	3093	65				14130	31	0	3	31	9
106	BELL RADIO SUPPLY				18951	6376	12501	1	3093	65				322	31	0	3	31	9
897	UNITED TRANSFORMER				7624	7187	12501	1	3093	65				4767	24	0	3	27	9
1860	LYON AIRCRAFT SERV				3M-1487	43097	12501	1	3093	65				66930	31	0	3	31	9
4493	MC INTYRE RUTH				23634	7790	12501	1	3093	65				539	31	0	3	31	9
														89563	8				

89563 \*\*

89563 \*

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SUPP#.....SUPPLIER NAME.....MO-BY-CHECK#-INVOICE-P.O.....ACCT-ODC-MJO-SO-WK-ORDR.....AMOUNT.....BATCH-TR-M-D-Y.....

113 BURNELL / COMPANY.....SP1602 5775 12501 1 3093 75.....1485.....21 0 3 26 9

WKLX-PURCH-DIST.....3/31/59.....

1485 \*

1485 \*\*

141826 \*\*\*

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